Work Order ID 52495

September 28, 2009 8:52:46 AM

Item ID: D3687-1
Revision ID: C
Item Name: MOUNT

Accept

Setup Start
Stop

Start Date: 09/28/09 **Start Qty:** 3.00
Required Date: 09/30/09 **Req'd Qty:** 3.00
Reference: NCR09-084

Cust Item ID:
Customer:

Run Start
Stop

Approvals: **Process Plan:** ✓ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr / **Revision Nbr**									
D3687 / Rev B									
100		0.00							
QC Quality Control	**Memo** -Rev B Pull the D3687-1 B46760 from stock, for LPInspection	0.00				(3)			
110	Outsource process - NDT per QSI038 4.1	0.00							
Outsource2 Outsource process - NDT	**Memo** P/O 10482	0.00				CL 09/09/28	(3)		
120	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging Packaging	**Memo** Ensure NDT results are attached.	0.00				09/9/28	(3)		

⇒ Serialize B# 46760

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control							09	09	28
140	Identify as per dwg & Stock Location: 118	0.00							
Packaging	Memo	0.00							
Packaging	Return the items to stock using the original batch #.								
150	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/9/28 3x SP

09/09/29

MF 09-09-29

List Lots

September 25, 2009 2:30:06 PM

Criteria : All Items All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D3687-1RevB MOUNT	Main Warehouse ST	46760	9/02/09	3.0000	QC21		
			Total:	3.0000			

LPI

W/O 52495

IREN

LIQUID PENETRANT TEST REPORT

P- 14954

PAGE 1 OF 1

	DIRT AEROSPACE	DATE	SEPT 28-2009 TIME AM ☑ PM ☐
ION	LINDA/CHANTEL	ACUREN JOB NO.	188-09-001561
SS	1270 ABERDEEN ST.	PO/WO NO.	- 10482
	HAWKESBURY ON.	WORK LOCATION	HAWKESBURY
	K6H 1K7	ACCEPTANCE STD.	ASTM 1417 REV./DATE 2007
T	F.P.I. ON MACHINED PARTS AND		
EXAMINED	CROSS TUBES.		

ESCRIPTION | PROCEDURE NO. LT-0002 REV./DATE | TECHNIQUE NO. LT-TECH 2 REV./DATE

D. STAINLESS STEEL AND MATERIAL ALUDINE ALUMINUM THICKNESS —
WET FLOURESCENT LIQUID PENETRANT INSPECTION
CARRIED OUT 100% EXTERNAL

DETAILS

D	☑ FLUORESCENT ☐ VISIBLE	☑ WATER WASH ☐ SOLVENT REMOVABLE ☐ POST EMULSIFIED	
BRAND	2L67 - MAGNAFLUX	BLACK LIGHT S/N 16459 ☐ OUTPUT > 1000 μ W/CM² ☐ AMBIENT < 2 fc	
ANT	2L67 MINIMUM DWELL TIME 10-45 MIN.	LIGHTING EQUIP. ☐ FLASHLIGHT ☐ TROUBLELIGHT ☐ OUTPUT>100 fc @ SURFACE	
ANT REMOVER	1420 MINIMUM DRY TIME >10 MIN.	OTHER LABINO	
PER	5D 52 MINIMUM DWELL TIME 10 MIN.	LIGHT METER S/N	CAL DUE DATE DEC. 8-2009
PER TYPE	☑ NON AQUEOUS ☐ AQUEOUS ☐ DRY		

SURFACE

E CONDITION	☐ AS GROUND	☐ AS WELDED	☑ MACHINED	☐ SHOT BLASTED	☑ CLEAN BARE METAL
E TEMPERATURE	☐ < - 4°C/ 20°F	☐ - 4°C/ 20°F TO 10°C/50°F		☑ 10°C/50°F TO 52°C/125°F	☐ > 52°C/125°F

TS- (☑ METRIC ☐ IMPERIAL)

-W.O. 51882-CROSS TUBE ✓	- AN INSPECTION WAS DONE ON W.O. 52470 - ONE ITEM WAS REWORKED DUE TO HOLE SIZE AT BRACKET.
-W.O. 51881-CROSS TUBE ✓	- EXAMINATION OF THIS AREA WAS CARRIED OUT AND RESULTS AS FOLLOWS
-W.O. 52334-CROSS TUBE ✓	- FOUND ACCEPTABLE TO CODE
-W.O. 52335-CROSS TUBE ✓	09 09 28
-W.O. 52495-MOUNTS ✓	
-W.O. 51096-MOUNTS ✓	
-W.O. 51097-MOUNTS ✓	

ervices

ent of Acuren Group Inc. to perform services extends only to those services provided for in writing. Under no circumstances shall such services extend beyond the performance of the requested services. It is expressly understood criptions, comments and expressions of opinion reflect the opinions or observations of Acuren Group Inc. based on information and assumptions supplied by the owner/operator and are not intended nor can they be construed as ons or warranties. Acuren Group Inc. is not assuming any responsibilities of the owner/operator and the owner/operator retains complete responsibility for the engineering, manufacture, repair and use decisions as a result of the r information provided by Acuren Group Inc. In no event shall Acuren Group Inc.'s liability in respect of the services referred to herein exceed the amount paid for such services.

f Care

g the services provided, Acuren Group Inc. uses the degree, care and skill ordinarily exercised under similar circumstances by others performing such services in the same or similar locality. No other warranty, expressed or nade or intended by Acuren Group Inc.

TURES

REPRESENTATIVE	Eric Downing (PRINT)	SIGNATURE	DTR # E-27840
CIAN (SIGNATURE):			REPORT REVIEWED BY:
(PRINT):	MIKE JOHNSTON		NAME INITIALS
	1st TECHNICIAN	2nd TECHNICIAN	
	CGSB LEVEL 2 SNT LEVEL 2	CGSB LEVEL ____ SNT LEVEL ____	
	CGSB REG. NO 6066	CGSB REG. NO	

WHITE – CLIENT COPY CANARY – OFFICE COPY PINK – TECHNICIAN COPY GOLD – OFFICE COPY